Sales Order

Station:	WTMO-TV			Agency:	TARGETED PL	ATAFORM MEDIA	
Contract Name:	EL SUPER	PAC EST4982	1466571	Address:	1291 Hollywood	d Avenue	******
Contract#:			475002788	City:	Annapolis	State: MD	
Start Date:	9/27/16	End Date:	10/03/16			Zip:	21403
Revenue Type:	POLITICAL	SALES		Buyer:			
NATIONAL			Type: Cash	Tax Schedule:			(None)
Advertiser:	EL SUPER P	AC VOTO LA		Agency Commis	ssion %: 15		
Address:				Billing Cycle:	Standard	**************	
City:		State: Zip	o:	Salesperson:	5206nnat	Comm %:	15
Product Name:				Makegood Polic	cy: Within Con	tract Dates	
Estimate #:	EST 4982						
Competitive Cod	de: POLITIC	AL/ISSUE					

	DAT	ES	Alt	TIM	1ES				DISTRIBUTION			BUT		DATE	TC	TALS	DTV		
No	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	10/02/16	10/02/16		11:00 AM	1:00 PM	30							1	1	D	125.00	1	125.00	1
2	9/27/16	9/30/16		12:00 PM	2:00 PM	30		1	1					2	D	225.00	2	450.00	1
3	9/27/16	9/30/16		2:00 PM	3:00 PM	30		1	1					2	D	250.00	2	500.00	1
4	9/27/16	9/30/16		3:00 PM	4:00 PM	30		1	1					2	D	275.00	2	550.00	1
5	10/02/16	10/02/16		11:30 AM	12:00 PM	30							1	1	D	150.00	1	150.00	1
6	9/27/16	9/30/16		5:30 PM	6:00 PM	30		1	1					2	D	375.00	2	750.00	1
7	10/03/16	10/03/16		5:30 PM	6:00 PM	30	1							1	D	375.00	1	375.00	1
8	10/02/16	10/02/16		4:00 PM	5:00 PM	30							1	1	D	250.00	1	250.00	1
9	9/27/16	9/30/16		6:00 AM	7:00 AM	30		1	1					2	D	125.00	2	250.00	1
10	10/03/16	10/03/16		6:00 AM	7:00 AM	30	1							1	D	125.00	1	125.00	1
11	9/27/16	9/30/16		7:00 AM	10:00 AM	30		1	1					2	D	175.00	2	350.00	1
12	10/03/16	10/03/16		7:00 AM	10:00 AM	30	1		,					1	D	175.00	1	175.00	1
13	9/27/16	9/30/16		6:00 AM	10:00 AM	30		1	1					2	D	150.00	2	300.00	1
14	10/03/16	10/03/16		6:00 AM	10:00 AM	30	1							1	D	150.00	1	150.00	1
15	9/27/16	9/30/16		6:00 PM	6:30 PM	30		1	1					2	D	700.00	2	1,400.00	1
16	10/03/16	10/03/16		6:00 PM	6:30 PM	30	1							1	D	700.00	1	700.00	1
17	9/27/16	9/30/16		6:30 PM	7:00 PM	30		1	1	1				3	D	600.00	3	1,800.00	1
18	10/03/16	10/03/16		6:30 PM	7:00 PM	30	1							1	D	600.00	1	600.00	1
19	10/01/16	10/01/16		5:30 PM	6:00 PM	30						1		1	D	200.00	1	200.00	1
20	10/02/16	10/02/16		5:30 PM	6:00 PM	30					1		1	1	D	250.00	1	250.00	1
21	9/27/16	9/30/16		11:30 PM	12:00 AM	30		1						1	D	400.00	1	400.00	1
22	9/27/16	9/30/16		11:00 PM	11:35 PM	30		1	1	1	1			4	D	600.00	4	2,400.00	1
23	10/03/16	10/03/16		11:00 PM	11:35 PM	30	1							1	D	600.00	1	600.00	1
24	9/27/16	9/30/16		7:00 PM	8:00 PM	30		1	1					2	D	725.00	2	1,450.00	1
25	10/03/16	10/03/16		7:00 PM	8:00 PM	30	1							1	D	725.00	1	725.00	1
26	9/27/16	9/30/16		8:00 PM	9:00 PM	30		1	1					2	D	800.00	2	1,600.00	1
27	10/03/16	10/03/16		8:00 PM	9:00 PM	30	1							1	D	800.00	1	800.00	1
28	9/27/16	9/30/16		9:00 PM	10:00 PM	30		1	1		T			2	D	750.00	2	1,500.00	1
29	10/03/16	10/03/16		9:00 PM	10:00 PM	30	1							1	D	750.00	1	750.00	1
30	9/27/16	9/30/16		10:00 PM	11:00 PM	30		2						2	D	850.00	2	1,700.00	1
31	10/03/16	10/03/16		10:00 PM	11:00 PM	30	1							1	D	850.00	1	850.00	1
32	10/01/16	10/01/16		9:00 PM	11:00 PM	30	T					1		1	D	200.00	1	200.00	1
33	10/02/16	10/02/16		10:00 PM	11:00 PM	30		1	1				1	1	D	425.00	1	425.00	1

Billing Project	ctions: By	Month						
		Sep 16	Oct 16					
	CA	15,400.00	7,450.00					
8	ST	0.00	22,850.00					
V Print Sp	ot Prices				TOTAL SPOT	rs		50
4982				~~~	GROSS TOT	AL\$		22,850.00
					ADJUSTED S	SPOTS		50
					ADJUSTED 1	TOTAL \$		22,850.00
				****	APPROVE	DECLINE		
					\bigcirc	\bigcirc	General Manager	
					\bigcirc	\bigcirc	Sales Manager	
				************************	\bigcirc	\bigcirc	National Sales Manager	
					\bigcirc	\bigcirc	Local Sales Manager	

Rep Order# EC'd No 1466571

Ver# 1 Status New

Traffic Order#

Printed: Last Received: **Showing Buylines:**

09/13/16 11:24 AM 09/13/16 11:15 AM

All Lines

Duplicate

1 of 4

Estimate# Buyer

JULIE KEANE

Station WTMO-TV ORLANDO Advertiser (ESPV) EL SUPER PAC VOTO LA Product 818 - ISSUE

 Agency
 (TPME) TARGETED PLATFORM MEDIA

 1291 HOLLYWOOD AVE

 ANNAPOLIS, MD 21403

 Agency C/P1/P2/E
 808/818/4982

 Flight Dates
 09/27/16-10/03/16

Rep Firm NBCUNIVERSAL Sales Office (WA) WASHINGTON Salesperson (HIL) WILL HILDEBRANDT

Sales Assistant JAY
Salesperson Phone# 2028854861
Salesperson Fax#

--- CONTRACT COMMENT ---

30 MIN SEPARATION. WEEK OF 9/27 ONLY ORDER ID: 5382624

--- REMARKS ---

PLEASE NOTE NEW 3Q'16 POLITICAL ORDER. PLEASE NOTE NEW 30 MIN SEP BETWEEN SPOTS. PLEASE CONFIRM. THANKS AND REGARDS.

Ln	Day	Time	Program	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Cost
1	Su	11A-1P	AVG. ALL WKS	30	-	-	\$125.00	10/02-10/02	1	1	\$125.00
2	Tu-F	12P-2P	AVG. ALL WKS	30	5	-	\$225.00	09/27-09/30	2	2	\$450.00
3	Tu-F	2P-3P	SUELTA	30	-	-	\$250.00	09/27-09/30 }	2	2	\$500.00
4	Tu-F	3P-4P	MJR CERRDO	30	-	-	\$275.00	09/27-09/304	2	2	\$550.00
5	Su	1130A-12P	AVG. ALL WKS	30	3	-	\$150.00	10/02-10/02	1	1	\$150.00
6	Tu-F	530P-6P	CASO CERRADO	30	E	-	\$375.00	09/27-09/30/0	2	2	\$750.00
7	М	530P-6P	CASO CERRADO	30	-	=	\$375.00	10/03-10/03	1	1	\$375.00
8	Su	4P-5P	AVG. ALL WKS	30	Ε.	-	\$250.00	10/02-10/02	1	1	\$250.00
9	Tu-F	6A-7A	SUELTA	30	-	-	\$125.00	09/27-09/30	2	2	\$250.00
10	М	6A-7A	SUELTA	30	_	-	\$125.00	10/03-10/03) 1	1	\$125.00
11	Tu-F	7A-10A	NUEVO DIA	30	÷	_	\$175.00	09/27-09/30	2	2	\$350.00
12	М	7A-10A	NUEVO DIA	30	_	121	\$175.00	10/03-10/03	<u> </u>	1	\$175.00

Rep Order# 1466571 EC'd No

Ver# 1 Status New

Traffic Order#

Printed: Last Received: Showing Buylines:

09/13/16 11:24 AM 09/13/16 11:15 AM All Lines

Duplicate

2 of 4

Station Adver Produ Estima Buyer	tiser (ESPV ct 818 - I nte# 4982	TV ORLANDO) EL SUPER PAC SSUE KEANE	VOTO LA	1291 HO	TARGETED LLYWOOD DLIS, MD 21 808/818 09/27/16-10	403 4982	MEDIA	Rep Firm NBCUNIVERSAL Sales Office (WA) WASHINGTON Salesperson (HIL) WILL HILDEBRANDT Sales Assistant JAY Salesperson Phone# 2028854861 Salesperson Fax#				
Ln	Day	Time	Program			RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Cost
13	Tu-F	6A-10A	NUEVO DIA		30	-	-	\$150.00	09/27-09/30	2	2	\$300.00
14	М	6A-10A	NUEVO DIA		30	-	-	\$150.00	10/03-10/03 } [1	1	\$150.00
15	Tu-F	6P-630P	TELENOTICA ORLANDO		30	-	-	\$700.00	09/27-09/30	2	2	\$1,400.00
16	М	6P-630P	TELENOTICA ORLANDO		30	-	-	\$700.00	10/03-10/03 βρ	1	1	\$700.00
17	Tu-F	630P-7P	NOTICIERO TELEMUNDO		30	-	-	\$600.00	09/27-09/30) 3	3	\$1,800.00
18	м	630P-7P	NOTICIERO TELEMUNDO		30	-	-	\$600.00	10/03-10/03	} 1	1	\$600.00
19	Sa	530P-6P	AVG. ALL WKS		30	-	-	\$200.00	10/01-10/01	1	1	\$200.00
20	Su	530P-6P	AVG. ALL WKS		30	-	=	\$250.00	10/02-10/02	> 1	1	\$250.00
21	Tu-F	1130P-12A	TELENOTICIAS		30	-	-	\$400.00	09/27-09/30	1	1	\$400.00
22	Tu-F	11P-1135P Buy Comment:	TELENOTICIAS 1X PER DAY		30	.=	-	\$600.00	09/27-09/30	4	4	\$2,400.00
23	М	11P-1135P Buy Comment:	TELENOTICIAS 1X PER DAY		30	-	-	\$600.00	10/03-10/03	3 1	1	\$600.00
24	Tu-F	7P-8P	CC-ED ESTL-TEL		30	× =	=	\$725.00	09/27-09/30	A 2	2	\$1,450.00
25	М	7P-8P	CC-ED ESTL-TEL		30	1.7	-	\$725.00	10/03-10/03	<u> </u>	1	\$725.00
26	Tu-F	8P-9P	AVG. ALL WKS		30	2.5	-	\$800.00	09/27-09/30	D 2	2	\$1,600.00
27	М	8P-9P	AVG. ALL WKS		30	.=	-	\$800.00	10/03-10/03	1	1	\$800.00

Traffic Order#

MA 42:11 31/51/60

Printed:

Duplicate

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			NIVERSAL			Last I Showing I ATFORM MEDIA	ency (TPME) TARGETED PI		-1A OKTYNDO	OMTW	EC'd Station
	į.	Lanas	6# 5058824801 7.) MITT HIFDEB!	Sales Office (WA Sales Office (HIL Salesperson Office Sales At seistant Phonorages Salesperson Phonorages Salesperson Phonorages		28	Ept Dates 09/27/16-10/0 WNNAPOLIS, MD 2140 TO 1 10/00	gA	ISSUE	. 818 4982 16# 4982	Produc Estima Buyer
Total Cost	TstoT stoq2	:ek	togs sec	Salesperson Fax# Rate Dat	ps/		ı uəq	Ргодгам	ЭmiT	Dау	uq
00.008,I\$	Z	2	SL 0E/60-	-75/e0 00.02 <i>T</i>	\$ -	-	30	BAJO-CIELO	65-I0F	Tu-F	28
00.027\$	τ	τ	C 60/01-			=	30	DAJO-CIELO	40T-46	М	62
00'00L'I\$	2	2	05/60-	-LZ/60 00.028	\$ -	-	30	SKA ACER 2	10b-11b	Tu-F	30
00.028\$	τ	τ	E0/01-	-E0/01 00.028	\$ -	-	30	SKA ACER 2	10E-11E	М	33
00.002\$	τ	τ	CE 10/01-	-10/01 00.002	\$ -	-	90	AVG. ALL WKS	4TT-46	28	32
00.2500	τ	τ	€ 20/0T-	-20/0I 00.3S\$	\$ -	-	0ε	CN WIT 205	10P-11P	ns	33

#00.001 OMTW

MAEN '00#

E 1

---SALES MONTHLY TOTALS---

Report Totals: 50 / \$22,850.00

00.028,22\$ \ 00.000

Order Totals: 50 / \$22,850.00

--- COMPETITIVE ---

OTHE .00%

\$55,850.00

Total GRPS: 0.0

Ver# 1 Status New

---REPORT TOTALS---

EC.q No Keb Order# 1466571

4+2£AA Demos [IInu] Books

CASH IN ADVANCE --- CKEDIL BISK ---

MA 21:11 31/E1190 MA 21:11 31/E1/90 Səni-J IIA

Printed: :Last Received: Showing Buylines:

#19b1O offter#

Ver# 1 Status New

Rep Order# 1466571

Rep Firm NBCUNIVERSAL Sales Office (WA) WASHINGTON Salesperson (HL) WILL HILDEBRANDT Salesperson Phone# 2028854861 Salesperson Fax#

Duplicate

p 10 p

 Variet
 0.1501 HOLLYWOOD AVE

 ANDAPOLIS, MD 21403

 ANDAPOLIS, MD 21403

Station WTMO-TV ORLAND

Advertiser (ESPV) EL SUPER PAC VOTO LA

Product 818 - ISSUE
818 - 1SSUE
4982

WTMO-TV ORLANDO





POLITICAL INQUIRY RECORD: NATIONAL AND LOCAL ISSUE ADS ALL QUESTIONS MUST BE ANSWERED

(qualified ca	unicates a political matter of national importance" by referring to (1) a legally andidate for federal office; (2) any election to federal office; <u>or</u> (3) a national issue of public importance (e.g., Affordable Care Act, IRS tax code, etc.)
		<u>OR</u>
(Ad relates to importance	to state or local issue and does <u>not</u> communicate a political matter of national
1.	Requested by	(Agency name, address, phone number & contact)
	Agency Name	Targeted Platform Media LLC
	Contact	Julie Keane
	Phone Number	202-813-4797
	Address	650 Massachusetts Ave. NW Suite 210 Washington, DC 20001
2.	Paid for by (Ad Name Contact Phone Number Address	vertiser/sponsor name, address, phone number & contact): El Super PAC Voto Latino Robert Raben (202) 654-6200 700 13th St. NW Suite 600 Washington, DC 20005
3.	Date of request	t: 8/25/16
4.	Request receiv	ed by:
	Will Hildebrand	t
5.	Details:	

6. If ad refers to federal candidate(s) or federal election, list:

Ingrid Duran, Maria Teresa Kumar, Robert Raben-Treasurer

Names(s) of candidate(s) referred to, office being sought and date of election:





POLITICAL INQUIRY RECORD: NATIONAL AND LOCAL ISSUE ADS ALL QUESTIONS MUST BE ANSWERED

7. If ad refers to a national legislative issue, ident	ify:
8. List sponsor's chief executive officers, membe directors:	ers of executive committee or board of
9. Date and nature of follow-ups, if any:	
10. Disposition:	
Accepted – see attached contract detailsRejected – provide reason:	
Additional Information:	

AGREEMENT FORM FOR **NON-CANDIDATE/ISSUE ADVERTISEMENTS**

Station and Location:	Date:
, Targeted Platform Media LL0	
do hereby request station time concerning the follo	
El Super Pac Voto Latino	

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS	ORD	EREI		
				¥	

This broadcast time will be used by: El Super Pac Voto Latino

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or relating to any political matter Yes	
For programming that "communicates a mess national importance," list the name of the lega refers to, the offices being sought, the date(s) which the communication refers (if applicable)	Ily qualified candidate(s) the programming of the election(s) and/or the issue to
Campaign Name: El Super Pac Voto Latino General Election: November 8, 2016	
I represent that the payment for the above deby (name and address):	scribed broadcast time has been furnished
El Super Pac Voto Latino	
and you are authorized to announce the time	as paid for by such person or entity

(nereinalter referred to as the "sponsor"),

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

1	Treasurer: Robert Raben
	Executive Officers: Ingrid Duran, Maria Teresa Kumar
1	

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

	rney's fees, that may ensue from the above-stated broat transcript, or tape, which with the time of the scheduled	om the broadcast of the adcast(s), the sponsor all be delivered to the broadcasts.
TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)		
9/9/2016	fee.	202-965-5060
Date	Signature	Contact Phone Number
TO BE SIGNED BY STATION REPRESENTATIVE		
☐ Accepted	☐ Accepted in Part	☐ Rejected
Signature	Printed Name	Title